

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of
Telangana - Expenditure of Rs.1,418/- incurred towards the cost of Electronic -
Tax Deductions, Returns & Conversion Charges on TAN No: HYDY00058C of
YAT&C Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 657

Dated: 20/11/2015

Read:-

M/s. Siri & Company, Dilsukhnagar, Hyderabad, Bill No.HYDY00058C/
02/11/2015/004475, Dated: 02-11-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,418/-
(Rupees one thousand four hundred and eighteen only) towards the cost of
Electronic - Tax Deductions, Returns & Conversion Charges on TAN No:
HYDY00058C by M/s. Siri & Company, Dilsukhnagar, Hyderabad, of Youth
Advancement Tourism and Culture Department, for the financial year, 2015-16
of 1st & 2nd quarters.

2. The amount sanctioned in para (1) above shall be debited to the
following Head of Accounts:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth
Advancement Tourism & Culture Department - 130 - Office Expenses -
132 - Other Office Expenses”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall
draw the amount sanctioned in para (1) above in favour of M/s. SIRI &
COMPANY, The Lakshmi Vilas Bank Limited, Kothapet Branch, Hyderabad,
Current Account No.0374351000003661, MICR Code:500056005, RTGS/IFSC
Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
M/s. Siri & Company, Dilsukhnagar, Hyderabad-60.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER